

VENDOR PAYMENTS
Children's Services
JUNE 2012

Vendor Name	Description	Amount Paid
10th Judicial Dist. Childrens Advocacy	Grants and Subsidies	5,553.22
A Russell Brown Atty	Grants and Subsidies	3,277.50
A To Z Marketing Inc	Printing and Duplicating	1,280.00
Abercrombie Radiologist Cons	Prof Services Third Party	20.25
Above All Staffing	Prof Services Third Party	12,697.50
Academy For Academic Excellence	Grants and Subsidies	4,403.00
Acadia Village LLC	Prof Services Third Party	76,490.00
Accredited Court Reporting	Prof Services Third Party	430.00
Adams Business Center Inc	Supplies and Materials	234.24
Adecco Employment Services	Prof Services Third Party	323.91
Adrienne King	Grants and Subsidies	749.58
Advanced Foot Care	Prof Services Third Party	889.46
Advanced Professional Generator Ser,Llc	Motor Vehicle Operation	155.00
Aegis Sciences Corp	Prof Services Third Party	930.00
Agape Inc	Grants and Subsidies	892.50
Aileen M Horvatin	Grants and Subsidies	719.51
Air Quest America Inc	Maint. & Repairs	859.79
Airgas Mid South Inc	Supplies and Materials	94.46
Airgas South	Supplies and Materials	181.06
Airgas South	Rentals and Insurance	87.84
Alabama Dept Of Public Health	Prof Services Third Party	15.00
Alamo City School	Grants and Subsidies	8,871.17
Alaska Dept Of Health & Social Services	Prof Services Third Party	25.00
Alecia King Mckay	Grants and Subsidies	2,158.53
Alfred Williams & Company	Maint. & Repairs	14,658.00
Alliance for Quality Child and	Prof Services Third Party	3,842.00
Alliance for Quality Child and	Grants and Subsidies	11,220.00
Allied Waste Services #825	Utilities and Fuel	1,096.80
Allied Waste Services #840	Prof Services Third Party	403.27
Allison Cooke Douglas	Prof Services Third Party	500.00
Alma Fay French	Grants and Subsidies	844.13
Almedia Stigger	Grants and Subsidies	1,688.26
Alnita Watts	Grants and Subsidies	791.74
Alonzo A Coleman	Grants and Subsidies	205.84
AlSCO Inc	Maint. & Repairs	15.00
Alternative Youth Services, Inc.	Grants and Subsidies	285,288.70
Amanda Baldwin	Grants and Subsidies	928.76
Amanda Finkenbine	Grants and Subsidies	904.27
Amara Home Care Inc	Grants and Subsidies	638.41
Amber Lee Jones	Grants and Subsidies	193.99
Amber Spicer	Grants and Subsidies	844.13
Amber Witt	Grants and Subsidies	411.68
American Bio Medica Corp	Supplies and Materials	17,986.75
American Paper & Twine Co	Communications	86.92
American Paper & Twine Co	Supplies and Materials	46,215.84
American Paper & Twine Co	Equipment	-3.90
American Paper & Twine Co	Data Processing	618.20
American School Management Services	Prof Services Third Party	70.00
American South Pest Control Llc	Maint. & Repairs	60.00
Amina Oday	Grants and Subsidies	2,170.00
Amy Flanary	Grants and Subsidies	23.97
Amy Mays	Prof Services Third Party	364.65

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Vendor Name	Description	Amount Paid
Andrew J Adler Ed D	Prof Services Third Party	6,412.92
Angela Gomez	Grants and Subsidies	411.68
Angela Goodlow	Grants and Subsidies	844.13
Angelea D Roberts	Grants and Subsidies	163.06
Angelica Blanco	Prof Services Third Party	3,015.00
Angelo M Formosa Foods Inc	Supplies and Materials	3,351.15
Angie H Cunningham	Grants and Subsidies	2,550.68
Anita Christine Brewington	Grants and Subsidies	719.51
Annetta Springer	Grants and Subsidies	699.67
Annette Alexander	Grants and Subsidies	2,309.19
Annice Overall	Prof Services Third Party	22,925.00
Annie J Jones	Grants and Subsidies	549.94
Annie Taylor	Grants and Subsidies	386.88
Anthony P Hundley	Grants and Subsidies	1,439.02
Apex & Robert E Lee Moving & Storage Com	Prof Services Third Party	10,400.00
Appalachian Electric	Utilities and Fuel	13,707.38
Appalachian Paramedical	Prof Services Third Party	6,935.00
Apryl Meshea Hall	Prof Services Third Party	2,740.00
Aquis Communications Inc	Communications	53.59
Aramark Uniform Services Inc	Supplies and Materials	161.27
Arizona Dept of Health	Prof Services Third Party	20.00
Arkansas Department Of Health	Prof Services Third Party	24.00
Armanees Unisex Salon	Grants and Subsidies	1,100.00
Arnells Counseling Services Inc	Grants and Subsidies	2,737.50
Arnold E Botts	Prof Services Third Party	225.00
Arnold Ray Garner	Grants and Subsidies	1,808.54
Arrow Exterminators Inc	Grants and Subsidies	180.00
Ashley Ferguson	Grants and Subsidies	205.84
Ashley L Ratliff	Grants and Subsidies	292.80
Aszelee Jackson	Grants and Subsidies	411.68
At & T	Communications	3,402.09
AT&T	Communications	487.49
Athena Consulting	Prof Services Third Party	5,100.00
Athens Paper	Supplies and Materials	464.75
Atrium Pharmacy	Prof Services Third Party	174.77
Audrey Silcox	Grants and Subsidies	108.92
AUS South Lockbox	Supplies and Materials	227.61
Auto-Chlor System	Rentals and Insurance	805.00
Auto-Chlor System Of Mid South	Rentals and Insurance	274.95
Avaza Language Services Corp	Prof Services Third Party	805.20
Avery Investigations	Prof Services Third Party	759.57
B & B Pharmacy	Prof Services Third Party	309.85
Baptist Memorial Hospital	Prof Services Third Party	993.20
Barbara Cockrell	Grants and Subsidies	193.44
Barbara J Johnson LCSW	Prof Services Third Party	225.00
Barringer Court Reporting	Prof Services Third Party	6,393.50
Barry D Mccoy	Grants and Subsidies	2,478.76
Bartlett Pediatric Dentistry	Prof Services Third Party	33.40
Baymont Inn & Suites	Travel	3,661.00
Bedford County	Grants and Subsidies	23,696.02
Behavioral Research Institute Inc	Grants and Subsidies	4,079.02
Belinda Fitch	Grants and Subsidies	356.50

VENDOR PAYMENTS
Children's Services
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Vendor Name	Description	Amount Paid
Bell Psychiatric Pc	Prof Services Third Party	92.40
Ben Lomand Rural Telephone	Communications	516.68
Ben Lomand Telephone Co-op Inc	Communications	188.20
Benesha McCain Jordan	Grants and Subsidies	148.80
Benton County Trustee	Grants and Subsidies	10,267.43
Bernard Davis	Grants and Subsidies	411.68
Bernise Fulwiley	Grants and Subsidies	193.44
Best Western Cedar Bluff Inn	Travel	688.00
Best Western Galleria Inn & Suites	Travel	418.95
Betty G Turner	Grants and Subsidies	1,860.00
Betty J Taylor	Grants and Subsidies	193.44
Betty M Jurnett	Grants and Subsidies	2,878.04
Beverly Studd	Grants and Subsidies	1,688.26
Beverly Toy	Grants and Subsidies	386.88
Bianca Ashley Christian	Grants and Subsidies	205.84
Bianca McCalpin	Grants and Subsidies	411.68
Billie M Lay	Grants and Subsidies	405.04
Bills Hood Cleaning Serv	Maint. & Repairs	350.00
Billy R Caylor	Grants and Subsidies	1,439.02
Bledsoe Telephone Cooperative Inc	Communications	2,000.63
Blount Co Circuit Court Clk	Prof Services Third Party	285.50
Blount County Child Advocacy Ctr	Grants and Subsidies	450.70
Blount County Childrens Advocacy Center	Grants and Subsidies	7,083.32
Blount County Juvenile Court	Grants and Subsidies	8,343.35
Bob Barker Co Inc	Supplies and Materials	293.22
Bobbie Jean Smith	Grants and Subsidies	2,505.16
Bobbie Page	Grants and Subsidies	193.44
Bobby J Yancey	Prof Services Third Party	200.00
Bonnie Cantrell	Grants and Subsidies	3,597.55
Boxes Etc II LLC	Supplies and Materials	1,112.08
Boyd Funeral Home	Grants and Subsidies	3,510.00
Boys And Girls Club Of Elizabethton	Grants and Subsidies	380.00
Breeze Corporation	Prof Services Third Party	279.96
Brenda D Scott	Grants and Subsidies	637.67
Brenda J Murphy	Grants and Subsidies	1,184.82
Brenda Joyce Key	Grants and Subsidies	2,283.15
Brenda Louise Cooper	Grants and Subsidies	699.67
Brenda Walker	Grants and Subsidies	1,418.13
Brenntag Mid-South, Inc	Supplies and Materials	1,205.00
Brenthaven Inc	Prof Services Third Party	507.53
Brentwood Driver Training	Grants and Subsidies	350.00
Brittany C Smith	Grants and Subsidies	411.68
Briyana Dunn	Grants and Subsidies	411.68
Brown And Wingo	Prof Services Third Party	2,256.25
Bryan Tolliver	Grants and Subsidies	2,532.39
Bush Family Mobile Dentistry	Prof Services Third Party	1,746.00
Byrd Reporting Services	Prof Services Third Party	165.00
C C Dickson Co	Supplies and Materials	989.56
C M H Services	Grants and Subsidies	9,108.75
C.A.R.E. Janitorial	Maint. & Repairs	825.00
Cacact Inc	Grants and Subsidies	15,184.22
California Dept Of Health Services	Prof Services Third Party	18.00

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Vendor Name	Description	Amount Paid
Camelot Care Centers Inc	Grants and Subsidies	878,744.80
Camelot Schools Llc	Prof Services Third Party	99,496.00
Campbell County Childrens Ctr	Grants and Subsidies	12,605.80
Cara McGee	Grants and Subsidies	2,283.15
Carey Counseling Ctr	Prof Services Third Party	600.00
Carol S Sharpe	Grants and Subsidies	2,878.04
Carol X West Ccr	Prof Services Third Party	5,410.50
Carolina Imaging Products	Data Processing	309.35
Carolyn A Vaughn	Grants and Subsidies	2,283.15
Carolyn Ann Thornton	Grants and Subsidies	719.51
Carolyn Faye Johnson	Grants and Subsidies	1,913.01
Carolyn Hodsden	Grants and Subsidies	1,688.26
Carolyn Tallent	Grants and Subsidies	3,806.80
Carrie Lee Cash	Grants and Subsidies	1,489.24
Carroll Academy	Grants and Subsidies	37,207.95
Carter & Company	Maint. & Repairs	65.00
Carter & Company	Motor Vehicle Operation	225.00
Carter & Howard	Grants and Subsidies	1,187.50
Catherine A Snell	Grants and Subsidies	163.06
Catholic Charities Of East Tn	Grants and Subsidies	6,126.26
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	27,789.90
Cdw Government Inc	Supplies and Materials	304.00
Cedar Grove Residential Treatment Center	Prof Services Third Party	41,370.00
Celestino Sanchez	Grants and Subsidies	637.67
Centennial Pediatrics PC	Prof Services Third Party	468.75
Center For Individual & Family Effective	Prof Services Third Party	2,580.00
Centerstone Of Tennessee Inc	Grants and Subsidies	468,201.63
Central Appalachia Services	Prof Services Third Party	192.00
Certified Generator Service	Maint. & Repairs	125.00
CFT Continuum Services LLC	Grants and Subsidies	87,349.37
Chanell Lowand Lowery	Grants and Subsidies	844.13
Chapel Hill Family Denistry	Prof Services Third Party	179.00
Charles Corley	Prof Services Third Party	150.00
Charles Dalton	Grants and Subsidies	699.67
Charles H Shanks	Prof Services Third Party	1,131.00
Charlotte Gaines	Grants and Subsidies	2,436.00
Charter Communications	Prof Services Third Party	380.34
Chattanooga Choo Choo	Travel	297.00
Chattanooga Hamilton Co Health Dept	Prof Services Third Party	18.25
Chattanoogas Kids On The Block	Grants and Subsidies	2,150.00
Cherokee Health	Prof Services Third Party	2,289.94
Cherokee Health Systems	Prof Services Third Party	654.00
Cheryl Stander	Grants and Subsidies	1,550.00
Chickasaw Electric Cooperative	Utilities and Fuel	27,121.52
Child & Family Tennessee	Prof Services Third Party	1,804.00
Child & Family Tennessee	Grants and Subsidies	27,871.59
Child Advocacy Ctr Of Rutherford County	Grants and Subsidies	6,511.37
Child Advocacy Ctr Of The 3rd Judicial	Grants and Subsidies	6,113.01
Child Help Usa	Grants and Subsidies	20,025.18
Child Neurology Services PC	Prof Services Third Party	118.80
Child Welfare League America	Prof Services Third Party	7,637.05
Childhelp Usa	Grants and Subsidies	114,297.80

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Vendor Name	Description	Amount Paid
Childrens Advocacy Center 31st Dist	Grants and Subsidies	7,342.38
Childrens Advocacy Center of	Grants and Subsidies	16,269.50
Childrens Advocacy Center of Sullivan C	Grants and Subsidies	21,401.48
Childrens Advocacy Ctr Of Hamilton Cnty	Grants and Subsidies	27,034.29
Childrens Center Of The Cumberlands	Grants and Subsidies	6,728.12
Childrens Hearts Pc	Prof Services Third Party	559.00
Chord Seth ODell	Grants and Subsidies	411.68
Christiana A Ar-Rahmaan	Grants and Subsidies	205.84
Christie Glover	Grants and Subsidies	1,688.26
Christina Cary	Grants and Subsidies	411.68
Christiner Hilt	Grants and Subsidies	637.67
Christopher Hastings	Prof Services Third Party	14,900.00
Cintas Corp	Prof Services Third Party	3,890.96
Cintas Document Management	Prof Services Third Party	812.53
Circuit Court Clerk Of Union Co	Prof Services Third Party	40.00
City of Clarksville	Utilities and Fuel	75.39
Clarion Inn	Travel	4,235.00
Clarksville Dept of Electricit	Utilities and Fuel	701.09
Clarksville Family Denistry	Prof Services Third Party	715.00
Claudia Gomila Spanish Service	Prof Services Third Party	510.00
Claudia Norwood	Grants and Subsidies	1,539.46
Cleveland Reporting Co.	Prof Services Third Party	4,232.00
Clifford Payne	Grants and Subsidies	1,439.02
Club 2 In Home Tutoring	Grants and Subsidies	280.00
Clubhouse Inn - Nashville Airport	Travel	3,075.00
Collette Rivers	Grants and Subsidies	84.00
Comfort Inn & Suites	Travel	1,335.60
Comfort Suites	Travel	99.00
Community Impact Alliance	Prof Services Third Party	2,165.00
Community Impact Alliance	Grants and Subsidies	28,060.00
Community Rehabilitation Agencies Of Tn	Supplies and Materials	6,954.00
Compass Care Alliance LLC	Prof Services Third Party	1,950.00
Compass Care Alliance LLC	Grants and Subsidies	2,950.00
Compass Intervention Center	Prof Services Third Party	60,165.00
Compassionate Care Inc	Grants and Subsidies	2,800.00
Comprehensive Community Services	Prof Services Third Party	14,000.00
Comprehensive Med Care Pc	Prof Services Third Party	247.50
Comprehensive Professional Services	Grants and Subsidies	1,360.00
Compuware Corporation	Prof Services Third Party	66,030.00
Connie Raper	Grants and Subsidies	1,399.34
Constance Honorable	Grants and Subsidies	740.66
Continuity Of Care Corporation	Prof Services Third Party	1,500.00
Continuity Of Care Corporation	Grants and Subsidies	2,625.00
Cookeville Hotel Partners LLC	Travel	816.20
Coping Concepts Clinical Srvs Inc	Prof Services Third Party	500.00
Corleys Pharmacy	Prof Services Third Party	261.52
Counseling & Consultation Svcs Inc.	Grants and Subsidies	160,075.00
Country Inn & Suites	Travel	326.48
County Executive Of Putnam	Grants and Subsidies	4,645.09
County Of Rutherford Tn	Grants and Subsidies	82,407.00
Craig Martin	Grants and Subsidies	411.68
Craig Rogers	Grants and Subsidies	844.13

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Vendor Name	Description	Amount Paid
Crossville Chronicle	Prof Services Third Party	1,409.60
Crossville Trophy & Gifts	Printing and Duplicating	150.00
Crowne Plaza Knoxville	Travel	2,684.00
Crystal D Price	Grants and Subsidies	844.13
Crystal L Johnson	Grants and Subsidies	637.67
Cumberland Medical Center Inc	Prof Services Third Party	1,730.20
Cumberland Plateau Recovery	Prof Services Third Party	4,050.00
Cumberland Plateau Recovery	Grants and Subsidies	2,850.00
Cumberland Radiological Gr Pc	Prof Services Third Party	46.50
Cumberland View Clinic LLC	Prof Services Third Party	147.90
Curtis Hall	Grants and Subsidies	1,550.00
Cynthia B Smith	Grants and Subsidies	1,439.02
Cynthia Green	Grants and Subsidies	2,158.53
Cynthia M McNatt	Grants and Subsidies	699.67
Cynthia Tipton	Grants and Subsidies	1,439.02
Daily News Journal	Prof Services Third Party	1,903.40
Dameesha Fletcher	Grants and Subsidies	144.00
Dan R White	Grants and Subsidies	154.00
Dana M McIntyre	Grants and Subsidies	699.67
Dananna Morency	Grants and Subsidies	719.51
Dandridge Water Department	Utilities and Fuel	1,740.27
Dandridge Water Department	Utilities and Fuel	44.85
Darlene Derosia	Grants and Subsidies	844.13
Darlene M Lowe	Grants and Subsidies	637.67
Darlina M Huntley	Grants and Subsidies	447.64
Darryl Humphrey	Grants and Subsidies	844.13
DataSpan Inc	Data Processing	2,309.20
David C Mathis EdD	Prof Services Third Party	40.00
David Johnson	Grants and Subsidies	844.13
David Tate	Grants and Subsidies	386.88
Davidson Region Dcs Emergency Fund	Grants and Subsidies	390.00
DDC Center Holdings Corporation	Grants and Subsidies	330.00
Deafconnect Of The Midsouth Inc	Prof Services Third Party	84.00
Deangelo Jackson	Grants and Subsidies	148.80
Deanna Meador	Grants and Subsidies	719.51
Debbie F Bradley	Grants and Subsidies	844.13
Debbie Gravley	Grants and Subsidies	844.13
Debora A Crutison	Grants and Subsidies	1,738.64
Deborah Gail Altman	Grants and Subsidies	326.12
Deborah Russell	Grants and Subsidies	719.51
Debra Ann Edwards	Grants and Subsidies	1,439.02
Debra Townsend	Grants and Subsidies	844.13
Debra Wyatt	Grants and Subsidies	356.50
Dekalb Telephone Cooperative Inc	Communications	350.51
Dell Marketing LP	Data Processing	184,371.32
Della M Carden	Grants and Subsidies	1,521.48
Delores M Glover	Grants and Subsidies	1,459.48
Demarcus Oliver	Grants and Subsidies	411.68
Demetrius L Northington	Grants and Subsidies	844.13
Deneice M West	Grants and Subsidies	386.88
DeNiqua K Banks	Grants and Subsidies	148.80
Denise Stacy	Prof Services Third Party	2,046.00

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Dennis Pocius	Grants and Subsidies	411.68
Dental Health Products Inc	Supplies and Materials	207.59
Dental Power International Inc	Prof Services Third Party	4,797.11
Department of Health	Prof Services Third Party	10.00
Dermatology Associates LLC	Prof Services Third Party	419.25
Desarcy Freeman	Grants and Subsidies	205.84
Deseray Smith	Grants and Subsidies	411.68
Desiree Helton	Grants and Subsidies	3,264.92
Diana Miles	Grants and Subsidies	356.50
Dianne Griggs	Grants and Subsidies	1,439.02
Direct General Insurance Agency	Grants and Subsidies	300.00
Directv	Communications	89.99
Dish Network	Rentals and Insurance	397.80
District Of Columbia Vital Records Off.	Prof Services Third Party	23.00
Dlt Solutions Inc	Data Processing	73,494.61
DNA Diagnostics Center	Prof Services Third Party	1,980.00
Dogwood Village	Grants and Subsidies	8,821.00
Donald L Johnson	Travel	616.17
Donna Marie Sisco	Grants and Subsidies	1,740.75
Donna Pedigo	Grants and Subsidies	549.94
Dora Patricia Rushing	Grants and Subsidies	124.08
Doretha Hall	Grants and Subsidies	1,439.02
Doris Bruno	Grants and Subsidies	1,913.01
Dorothy Douglas	Grants and Subsidies	356.50
Dorothy Sykes	Grants and Subsidies	1,563.64
Doubletree Guest Stes-Nashville Airport	Travel	107.00
Dr Cherae Farmer Dixon	Prof Services Third Party	6,146.67
Dr John V Shanks	Prof Services Third Party	1,130.10
Dr Kavanagh & Associates	Prof Services Third Party	32.50
Drusilla Long	Grants and Subsidies	1,439.02
Duckworth Pathology Lab	Prof Services Third Party	208.65
Dyersburg City Schools	Grants and Subsidies	6,431.34
E/Doc Systems Inc	Supplies and Materials	87.00
East Region Dcs Emergency Fund	Grants and Subsidies	1,009.00
East Tenn Childrens Hospital	Prof Services Third Party	397.80
East Tennessee Human Resource Agency Inc	Grants and Subsidies	3,406.13
East Tennessee Spine & Ortho Specialists	Prof Services Third Party	122.85
Ecolab	Supplies and Materials	319.80
Econo Lodge Inn & Suites	Travel	577.43
Eddie Dean Miller	Grants and Subsidies	1,563.64
Edna C Rogers	Grants and Subsidies	1,439.02
Elite Emergency Services Llc	Prof Services Third Party	929.25
Elite Reporting Services	Prof Services Third Party	3,502.40
Elizabeth Cowen	Grants and Subsidies	1,021.24
Elizabeth D Burgess	Grants and Subsidies	844.13
Elmore Court Reporting	Prof Services Third Party	190.00
Embassy Suites Hotel	Travel	107.00
Emergency Coverage Corporation	Prof Services Third Party	823.50
Emily Mullins	Grants and Subsidies	411.68
Emma D Bean	Grants and Subsidies	3,165.10
Emma Doughty	Grants and Subsidies	2,283.15
EMS Inc	Prof Services Third Party	150.00

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Vendor Name	Description	Amount Paid
Enterprise Rent A Car of TN LLC	Rentals and Insurance	182.98
Environmental Science Corp	Prof Services Third Party	588.50
Erica Armstrong	Grants and Subsidies	148.80
Erlanger Health System	Prof Services Third Party	2,472.48
Erlanger Medical Ctr Hospital	Prof Services Third Party	617.50
Ernestjean C Jones	Grants and Subsidies	193.44
Ethel Marsh	Grants and Subsidies	719.51
Eugenia Carol Matthews	Grants and Subsidies	637.67
Evelyn Eddings	Grants and Subsidies	2,136.83
Everette Parrish Atty	Prof Services Third Party	3,822.00
Ewing Moving Service Inc	Prof Services Third Party	4,764.00
Exchange Club Carl Perkins Ctr	Grants and Subsidies	64,807.13
Exchange Club Family Ctr Of the Mid Sou	Prof Services Third Party	5,096.25
Exchange Club Family Ctr Of the Mid Sou	Grants and Subsidies	26,429.71
Eye Care Group PLLC	Prof Services Third Party	50.00
Families Free Inc	Prof Services Third Party	200.00
Families Free Inc	Grants and Subsidies	24,587.50
Family & Childrens Service	Grants and Subsidies	113,371.85
Family Foundations LLC	Grants and Subsidies	4,075.00
Family Menders	Prof Services Third Party	15,040.12
Family Menders	Grants and Subsidies	17,273.57
Family Solutions	Prof Services Third Party	850.00
Family Solutions	Grants and Subsidies	1,530.00
Family Solutions	Prof Services Third Party	700.00
Family Solutions	Grants and Subsidies	13,525.00
Farmers Hardware Co.	Supplies and Materials	89.41
Fedex	Communications	1,747.66
Fedex	Prof Services Third Party	56.46
Felicia Hall	Travel	329.00
Fentress Co Childrens Cntr Of The Cumber	Grants and Subsidies	1,567.87
Finney Social Services LLC	Prof Services Third Party	112.50
Finney Social Services LLC	Grants and Subsidies	7,550.00
Florence Crittenton Agency	Prof Services Third Party	3,150.00
Florence Crittenton Agency	Grants and Subsidies	341,235.79
Florida Office Of Vital Statistics	Prof Services Third Party	117.00
Focus Psychiatric Svcs Inc	Grants and Subsidies	64,794.35
Food City Store #656	Supplies and Materials	85.51
Food Rite #52	Supplies and Materials	171.14
Foothills Care Inc	Prof Services Third Party	12,960.00
Foothills Care Inc	Grants and Subsidies	128,231.16
Foreign Language Academy	Prof Services Third Party	990.00
Fort Loudoun Electric Cooperative	Grants and Subsidies	315.00
Foundations for Life Principles	Grants and Subsidies	18,387.50
Frances E Taylor	Grants and Subsidies	637.67
Francine Donnell	Grants and Subsidies	719.51
Frank Wayne Gillespie	Grants and Subsidies	1,399.34
Franklin County Newspaper INC	Prof Services Third Party	590.07
Frayser Medical Center Inc	Prof Services Third Party	140.00
Freddie Bailey	Grants and Subsidies	1,521.48
Freddie Fillyaw	Grants and Subsidies	411.68
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	241,335.26
Freewill Baptist Home For Children	Grants and Subsidies	4,000.00

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Frontier	Communications	7,611.07
Frontier Health Inc	Prof Services Third Party	415.00
Frontier Health Inc	Grants and Subsidies	232,559.67
Fuelman	Motor Vehicle Operation	12.91
G & L Investigations	Prof Services Third Party	187.50
Galls	Prof Services Third Party	31.99
Galls	Supplies and Materials	551.97
Garden Plaza Hotel li	Travel	308.00
Gary Hardin	Grants and Subsidies	1,439.02
Gary Russell	Grants and Subsidies	719.51
GE Money Bank	Supplies and Materials	134.55
GEM Co-op Association	Grants and Subsidies	2,158.53
General Morgan Inn	Travel	154.00
Genesis Career College of Cookeville	Grants and Subsidies	5,000.00
Genesis Hardin	Grants and Subsidies	411.68
Genesis Learning Center	Grants and Subsidies	4,000.00
Geoffrey Hanisek	Grants and Subsidies	749.58
George Butler	Grants and Subsidies	489.18
Georgia B Fair	Grants and Subsidies	719.51
Georgia Moore	Grants and Subsidies	163.06
Georgia Venters	Grants and Subsidies	928.76
Georgia Vital Records	Prof Services Third Party	150.00
Gibson Court Reporting	Prof Services Third Party	66.00
Gina Ricard	Prof Services Third Party	6,800.00
Global Investigative Services	Prof Services Third Party	575.00
Gloria D Smith	Grants and Subsidies	844.13
Gold Water Industries Inc	Supplies and Materials	463.32
Grace Clinic Inc	Prof Services Third Party	281.25
Grahams Snack Foods Inc	Supplies and Materials	30.72
Grainger	Maint. & Repairs	1,171.34
Grainger	Supplies and Materials	8,919.12
Grainger	Motor Vehicle Operation	392.90
Grandview Medical Center	Prof Services Third Party	349.06
Greeneville Pediatric Clinic	Prof Services Third Party	1,650.00
Gregory E Reeves Od	Prof Services Third Party	605.00
Gretta Baldwin	Grants and Subsidies	1,439.02
Grover McGraw	Grants and Subsidies	425.00
Guardian Healthcare Providers, Inc	Prof Services Third Party	5,036.72
H & H Equipment Services Inc	Maint. & Repairs	336.95
H & H Equipment Services Inc	Prof Services Third Party	21.00
H & M Landscaping	Maint. & Repairs	1,760.00
Hach Company	Supplies and Materials	128.95
Hall & Associates	Prof Services Third Party	492.70
Hamblen Anesthesia P.C.	Prof Services Third Party	526.50
Hamblen Pediatric Associates	Prof Services Third Party	1,200.00
Hamilton County Hearld Inc	Prof Services Third Party	80.00
Hampton Inn	Travel	77.00
Hampton Inn	Travel	4,608.45
Happy Times Daycare	Grants and Subsidies	622.00
Harmony Adoptions Of Tennessee Inc	Grants and Subsidies	288,784.34
Harriet J Lewis	Grants and Subsidies	3,165.10
Hawaii Department Of Health	Prof Services Third Party	10.00

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Hayley Marie Rigsby	Grants and Subsidies	148.80
Health Connect America Inc	Prof Services Third Party	26,513.25
Health Connect America Inc	Grants and Subsidies	44,149.50
Healthport	Printing and Duplicating	50.00
Healthstar Physicians PC	Prof Services Third Party	6,090.15
Hearing Bridges	Prof Services Third Party	111.50
Helen Bennett	Grants and Subsidies	489.18
Helen Ross McNabb Center	Grants and Subsidies	419,113.49
Hendersonville Family Dentistry LLC	Prof Services Third Party	412.00
Henry County Board Of Education	Grants and Subsidies	4,096.73
Herald Citizen	Prof Services Third Party	207.00
Highland Telephone Cooperative Inc	Communications	1,253.22
Hillary Dewhirst	Grants and Subsidies	2,274.50
Holiday Inn Express	Travel	154.00
Holiday Inn Worlds Fair Park	Travel	258.00
Holland & Associates PLLC	Prof Services Third Party	15,323.75
Holston United Meth.Home For Children In	Grants and Subsidies	379,528.09
Homecare Medical Systems Inc	Prof Services Third Party	2,898.53
Hosse & Hosse Safe & Lock Co	Maint. & Repairs	92.50
Hunter Moody	Grants and Subsidies	810.08
Hyatt Place	Travel	2,046.00
Ian Durr	Grants and Subsidies	597.60
Ibc Wonder /Hostess	Supplies and Materials	778.81
Ida Davis	Grants and Subsidies	928.76
Iesha W Howard	Grants and Subsidies	673.09
Illinois Div Of Public Health	Prof Services Third Party	75.00
Ilon A Sexton	Grants and Subsidies	420.00
Indiana School For The Blind	Prof Services Third Party	30.00
Innovative Counseling & Consulting Inc	Prof Services Third Party	120.00
Insights Forensic Counseling Inc	Prof Services Third Party	975.00
Institutional Wholesale Co Inc	Prof Services Third Party	55.72
Institutional Wholesale Co Inc	Supplies and Materials	26.85
Integrated Communications Inc	Maint. & Repairs	75.00
Integrated Networking Technologies	Supplies and Materials	840.72
InterCall	Communications	13,677.15
International Systems Of America Inc	Maint. & Repairs	250.00
Interstate Brands Corp./Merita Div	Supplies and Materials	2,244.41
Interstate Brands Corporation	Supplies and Materials	749.38
IOD	Printing and Duplicating	26.91
Irma Rosa Venegas	Prof Services Third Party	460.00
Iron Mountain Off-Site Data Protection	Communications	285.12
Iron Mountain Off-Site Data Protection	Prof Services Third Party	233.86
Isokinetics Inc	Prof Services Third Party	297.50
Itt Technical Institute	Grants and Subsidies	2,500.00
Iva L Taylor	Grants and Subsidies	696.30
J R Gaw Produce Co Inc	Supplies and Materials	884.95
Jackie Eugene Butler	Grants and Subsidies	2,532.39
Jackson Madison Co General Hosp	Prof Services Third Party	396.00
Jackson-Madison County General Hospital	Supplies and Materials	104.00
Jacqueline C Anderson	Grants and Subsidies	163.06
Jacqueline Hardin	Grants and Subsidies	719.51
Jacqueline Harris	Grants and Subsidies	719.51

VENDOR PAYMENTS
Children's Services
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Vendor Name	Description	Amount Paid
Jaimee Dillon Wales	Prof Services Third Party	118.80
Jamaica Anne Hall Wright	Grants and Subsidies	719.51
James Anthony Davis	Grants and Subsidies	424.16
James D Hawks	Grants and Subsidies	1,439.02
James D Robinson	Grants and Subsidies	928.76
James E Fralix	Grants and Subsidies	1,439.02
James F Murray PhD PC	Prof Services Third Party	1,250.00
James Harris Huff	Grants and Subsidies	719.51
James M Seaver DDS & Tyler L Pittman DDS	Prof Services Third Party	1,159.00
James Patrick Williams	Grants and Subsidies	148.80
James S Carey	Grants and Subsidies	844.13
Janae Laqua Grigsby	Grants and Subsidies	699.67
Janet R Brooks	Grants and Subsidies	3,113.02
Janice Kay Coggin	Grants and Subsidies	3,376.52
Janice Smith	Grants and Subsidies	140.00
Janie Berryman Edd	Grants and Subsidies	675.00
Janie Leola Corlew	Grants and Subsidies	749.58
Jasmine Johnson	Grants and Subsidies	205.84
Jay D Woodman Phd	Prof Services Third Party	170.00
Jay M Chapman Od	Prof Services Third Party	183.30
Jeana Lewis	Grants and Subsidies	1,688.26
Jeannie M Nichols	Grants and Subsidies	1,688.26
Jefferson Cnty Emergency Medical Service	Prof Services Third Party	975.35
Jefferson-Cocke County Utility Dist	Utilities and Fuel	1,412.30
Jeffery Scott Herman LPC SPE	Prof Services Third Party	1,245.34
Jennessa Ahline	Grants and Subsidies	258.96
Jennifer Brown	Grants and Subsidies	2,407.77
Jennifer Burke	Grants and Subsidies	844.13
Jennifer Hensley	Grants and Subsidies	2,158.53
Jennifer L Bunch	Prof Services Third Party	1,500.00
Jennifer L Evans	Grants and Subsidies	1,230.00
Jennifer Potter	Grants and Subsidies	844.13
Jennifer Rhodes	Grants and Subsidies	411.68
Jessica Collins	Grants and Subsidies	844.13
Jessica Daniell Taylor	Grants and Subsidies	411.68
Jill Erin Ferrie	Travel	185.79
Joann Adams	Grants and Subsidies	719.51
Joann Jones	Grants and Subsidies	928.76
Joe I Hall Md, Pc	Prof Services Third Party	61.75
John C Teffeteller	Grants and Subsidies	1,240.00
John H Couch	Prof Services Third Party	558.00
Johnathan D Hayes	Grants and Subsidies	2,407.77
Johnny Massengill	Grants and Subsidies	719.51
Johnson City Press	Prof Services Third Party	70.00
Johnson Controls Inc.	Maint. & Repairs	1,466.00
Johnson Vision Development Center	Prof Services Third Party	200.20
Jonathan Nichols	Maint. & Repairs	400.00
Jose Nazario	Prof Services Third Party	100.00
Joseph A Barber	Grants and Subsidies	637.67
Joseph Krisak	Prof Services Third Party	3,867.50
Joshua L Grubb	Grants and Subsidies	148.80
Jostens	Supplies and Materials	119.00

VENDOR PAYMENTS
Children's Services
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Vendor Name	Description	Amount Paid
Jostens	Grants and Subsidies	41.00
Journal Review	Prof Services Third Party	61.94
Joy Frances Reed	Grants and Subsidies	928.76
Joy W Mckenzie	Grants and Subsidies	386.88
Joyce Goodwin	Grants and Subsidies	1,439.02
Juanita Shiflet	Grants and Subsidies	719.51
Judy B Clemow	Prof Services Third Party	140.00
Judy Rowles	Grants and Subsidies	791.74
Juliana Darrow	Grants and Subsidies	205.84
Juniors House Inc	Grants and Subsidies	14,648.09
Junk Bee Gone	Grants and Subsidies	349.00
Juvenile Court Of Memphis & Shelby Co	Prof Services Third Party	19.00
Kachina C Kilburn	Grants and Subsidies	205.84
Kaitlyn Nave	Grants and Subsidies	205.84
Kandi Sawyers	Travel	92.59
Kanisha Johnson	Grants and Subsidies	205.84
Karena Trumble	Grants and Subsidies	2,158.53
Kariann Hutchings	Grants and Subsidies	1,812.88
Katherine D ONeal	Grants and Subsidies	549.94
Katherine S Duggan	Grants and Subsidies	1,439.02
Kathleen Sue Carpenter	Grants and Subsidies	719.51
Kathy Callins	Grants and Subsidies	180.00
Kathy Curry	Grants and Subsidies	824.60
Kathy Dalton	Grants and Subsidies	239.63
Kathy E Lewis	Grants and Subsidies	1,072.91
Kathy Pickering	Grants and Subsidies	1,521.48
Katie Mae Smith	Grants and Subsidies	1,439.02
Katrina D Layman	Grants and Subsidies	411.68
Kayla Krieger	Grants and Subsidies	411.68
Keanna Mays	Grants and Subsidies	292.80
Keefe Supply	Supplies and Materials	8.59
Keefe Supply Company	Supplies and Materials	2,141.54
Keenan Alexander	Grants and Subsidies	148.80
Keith A Mutzbauer	Grants and Subsidies	844.13
Keith Thomas	Grants and Subsidies	2,019.27
Kelley Hollingsworth	Grants and Subsidies	742.72
Kellonise Arnwine	Grants and Subsidies	810.08
Kelly Brooks	Grants and Subsidies	2,774.50
Kelly Varano	Grants and Subsidies	2,158.53
Kenneth R Rust	Grants and Subsidies	3,100.00
Kenneth Raymond Cookson	Grants and Subsidies	719.51
Kentucky Dept Of Health	Prof Services Third Party	26.00
Kevin E Gross	Grants and Subsidies	411.68
Kevin S Stevenson	Grants and Subsidies	844.13
Keys Group Holdings LLC	Grants and Subsidies	610,635.90
KFB Court Reporting Inc	Prof Services Third Party	1,065.18
Kids 1st-SequelCare of TN	Prof Services Third Party	3,020.00
Kids 1st-SequelCare of TN	Grants and Subsidies	17,770.00
Kim L Bond	Grants and Subsidies	322.00
Kimberly Smith	Grants and Subsidies	1,643.62
Kings Daughters School	Grants and Subsidies	336,636.63
Kirsten Long	Grants and Subsidies	411.68

VENDOR PAYMENTS
Children's Services
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Vendor Name	Description	Amount Paid
Kishankumar Patel	Grants and Subsidies	411.68
Knox County Juvenile Court Clerk	Grants and Subsidies	12,971.08
Knox County Of Tennessee	Prof Services Third Party	172.00
Knox Region DCS Emergency Fund	Prof Services Third Party	130.00
Knox Region DCS Emergency Fund	Grants and Subsidies	4,682.55
Knoxville Area Transit-City Of Knoxville	Grants and Subsidies	2,950.00
Knoxville News Sentinel	Prof Services Third Party	1,788.82
Knoxville Utilities Board	Grants and Subsidies	480.00
Ko Pest Control Inc	Maint. & Repairs	146.40
Kori Juanmese Rogers	Grants and Subsidies	148.80
Kristie Marie Cross	Grants and Subsidies	411.68
L & L Restaurant Equipment Company	Equipment	12,990.48
L-1 Enrollment Services	Prof Services Third Party	50,520.00
La Beaute Louis	Grants and Subsidies	441.60
Laboratory Corp Of America Holdings	Prof Services Third Party	34.65
Laboratory Corp. Of America Holdings	Prof Services Third Party	601.30
Laboratory Corp. Of America Holdings	Supplies and Materials	2,344.69
Lafollette Utilities Board	Grants and Subsidies	208.50
Lakeisha Ann Sparks	Grants and Subsidies	942.88
Lakeway Regional Hospital	Prof Services Third Party	4,924.69
Lana Alverson	Grants and Subsidies	844.13
LaQuanya Gross	Grants and Subsidies	1,439.02
Laquinta Inns	Travel	201.60
Larra DeAnn Bush	Travel	321.54
Larry F Dills	Grants and Subsidies	1,439.02
Larry L Lemons	Grants and Subsidies	2,371.81
Lashaunda P Massey PhD	Prof Services Third Party	1,800.00
Lashaunda P Massey PhD	Grants and Subsidies	600.00
Latonya Mitchell Knowles	Grants and Subsidies	749.58
Lauderdale County Juvenile Court	Grants and Subsidies	8,656.62
Laura Vanlandingham	Grants and Subsidies	411.68
Laurabell Peterson	Grants and Subsidies	411.68
Laurel Heights	Prof Services Third Party	47,025.00
Lavorn Moore	Prof Services Third Party	605.84
Law Offices Of Lynn Perry	Grants and Subsidies	1,418.75
Le Bonheur Center For Children & Parents	Grants and Subsidies	3,682.98
Leander J Copeland II	Grants and Subsidies	1,387.25
Lee County Behavioral Health	Prof Services Third Party	842.00
Legal Aid Of East Tennessee	Prof Services Third Party	3,382.50
Legal Eagle Process Services Inc	Prof Services Third Party	1,180.00
Lenoir City Utilities Board	Grants and Subsidies	671.19
Leslie Milligan MD	Prof Services Third Party	1,230.00
Lexis Nexis	Prof Services Third Party	980.00
Lexis Nexis	Data Processing	14,596.00
Liberty Communications Inc	Supplies and Materials	32.00
Library Video Company	Supplies and Materials	29.95
Life Enhancement Services	Grants and Subsidies	1,560.00
Lifecare Family Services	Prof Services Third Party	990.00
Lifecare Family Services	Grants and Subsidies	2,755.00
Linda Banks	Grants and Subsidies	791.74
Linda Vaughn	Grants and Subsidies	1,439.02
Linda W Green	Grants and Subsidies	326.12

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Lirihe Makresi	Grants and Subsidies	783.52
Lisa K Henderson	Grants and Subsidies	844.13
Lisa L Allen	Grants and Subsidies	615.04
Lisa L Collins, Attorney	Grants and Subsidies	1,267.50
Lisa M Nelms	Grants and Subsidies	844.13
Lisa M Piercey MD	Prof Services Third Party	2,600.00
Lisa M Shaunessy	Grants and Subsidies	117.50
Lisa Moss	Prof Services Third Party	1,219.91
Lisa Smith	Private Purpose Trust	795.30
Lora Pippin	Grants and Subsidies	163.06
Lora Shirk	Grants and Subsidies	16,190.50
Loretta J Wallace	Grants and Subsidies	163.06
Lori A Wells	Prof Services Third Party	200.00
Louis Smith	Grants and Subsidies	411.68
Lowes	Supplies and Materials	226.10
Lowes Of Crossville	Supplies and Materials	272.23
Lowes Of Crossville	Motor Vehicle Operation	70.88
Loyce Ellia McGill	Grants and Subsidies	792.67
Lucy S Dillman	Grants and Subsidies	844.13
Lula Golden	Grants and Subsidies	2,158.53
Lynn R Summers	Grants and Subsidies	30.00
Lynns Pharmacy Inc	Prof Services Third Party	106.74
M J Kellner Co Inc	Supplies and Materials	14,114.65
M Lee Smith Publishers LLC	Prof Services Third Party	347.00
M.J. Kellner Company, Inc.	Supplies and Materials	35,144.56
Madison County Juvenile Court Services	Grants and Subsidies	50,627.06
Madison Oaks Academy	Prof Services Third Party	124,800.00
Madison Oaks Academy	Grants and Subsidies	5,956.39
Maine Office Of Vital Statistics	Prof Services Third Party	30.00
Majae Thomas Tate	Grants and Subsidies	810.08
Mamie Owens	Grants and Subsidies	928.76
Mandelynn Atkins	Grants and Subsidies	411.68
Mandy Graves	Grants and Subsidies	124.20
Maple Burns	Grants and Subsidies	2,998.32
Mara Moody	Grants and Subsidies	1,688.26
Marci Baker	Grants and Subsidies	411.68
Marele Devonta Johnson	Grants and Subsidies	411.68
Margaret A Bluntson	Grants and Subsidies	6,600.21
Margarette P Havis	Grants and Subsidies	844.13
Margie Boyland	Grants and Subsidies	791.74
Marie Glass	Grants and Subsidies	791.74
Marietta Daily Journal	Prof Services Third Party	123.00
Markea Siler	Grants and Subsidies	411.68
Markita Scott	Grants and Subsidies	205.84
Marquita Price	Grants and Subsidies	844.13
Martha Groves	Grants and Subsidies	844.13
Marvin Ray West,Sr	Grants and Subsidies	4,643.80
Mary A Jordan	Grants and Subsidies	193.44
Mary Ann Blakley	Grants and Subsidies	719.51
Mary Belle Hovinga	Grants and Subsidies	531.34
Mary K Turner	Grants and Subsidies	637.67
Mary Knox	Grants and Subsidies	1,688.26

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Vendor Name	Description	Amount Paid
Mary L Easley	Grants and Subsidies	749.58
Mary L Gregory	Grants and Subsidies	2,136.83
Mary S Gardner	Grants and Subsidies	821.81
Maryland Dept Of Health & Mental Hygiene	Prof Services Third Party	24.00
Matthew Bender & Co Inc	Prof Services Third Party	291.88
Maurice Jackson	Grants and Subsidies	844.13
Maxxguard Incorporated	Prof Services Third Party	211.73
McCartney Produce	Supplies and Materials	1,505.33
McDowell Center for Children	Prof Services Third Party	173,085.00
Mechelle D Goins	Grants and Subsidies	4,161.75
Medgluv Inc	Supplies and Materials	271.50
Medilink	Prof Services Third Party	1,540.00
Medline Industries Inc	Prof Services Third Party	59.48
Medline Industries Inc	Supplies and Materials	342.36
Medscan	Printing and Duplicating	20.00
Medtox Diagnostics Inc	Supplies and Materials	3,321.96
Melanie Ann Buturff	Prof Services Third Party	1,675.00
Melanie Houts	Grants and Subsidies	411.68
Melissa King	Grants and Subsidies	844.13
Melissa Mccarthy	Grants and Subsidies	2,878.04
Melissa Wolford	Grants and Subsidies	2,158.53
Melody Dyer	Grants and Subsidies	205.84
Meloney Davis	Grants and Subsidies	1,439.02
Memphis Area Transit Authority	Grants and Subsidies	1,700.00
Memphis Child Advocacy Center	Grants and Subsidies	26,067.30
Memphis Communications Corp	Maint. & Repairs	57.00
Memphis Light Gas & Water Div	Grants and Subsidies	524.26
Memphis Light, Gas and Water	Utilities and Fuel	388.32
Memphis Physicians Radiological Group PC	Prof Services Third Party	465.00
Memphis Radiological Pc	Prof Services Third Party	750.75
Memphis Recovery Centers Inc	Grants and Subsidies	151,875.00
Methodist Hosp Of Fayette	Prof Services Third Party	3,187.10
Metro Center Healthcare Group PC	Prof Services Third Party	728.00
Metro Nashville & Davidson County	Grants and Subsidies	50,723.84
Metro Social Services	Grants and Subsidies	2,407.50
Metro Water	Utilities and Fuel	6,649.37
Michael Craine	Grants and Subsidies	1,439.02
Michael J Cohan Investigations	Prof Services Third Party	23,925.00
Michael R Hawkes	Grants and Subsidies	3,002.66
Michaels Family Diner	Supplies and Materials	200.00
Micheba L Pendergrass	Grants and Subsidies	844.13
Michela Vaden	Grants and Subsidies	2,283.15
Michigan Department Of Public Health	Prof Services Third Party	26.00
Michigan Dept Of Community Health	Prof Services Third Party	26.00
Middle Tenn Exterminating Co	Maint. & Repairs	76.00
Middle Tenn State University	Grants and Subsidies	25.00
Middle Tennessee Natural Gas	Utilities and Fuel	8,123.46
Middle Tn Collaborative	Grants and Subsidies	389,037.06
Middle Tn Juvenile Detention Center	Grants and Subsidies	170,240.68
Mid-South Drug Testing Services LLC	Prof Services Third Party	400.00
Mid-South Drug Testing Services LLC	Grants and Subsidies	600.00
Mid-South Security Inc	Maint. & Repairs	280.00

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Vendor Name	Description	Amount Paid
Mid-Tenn Process Services	Prof Services Third Party	1,523.56
Miguel Angel Batista	Grants and Subsidies	2,375.22
Mildred Rosser	Grants and Subsidies	326.12
Milestone Staffing Services Inc	Prof Services Third Party	2,878.76
Millennium Maxwell House Hotel	Travel	535.00
Miller & Miller Court Reporters	Prof Services Third Party	7,098.43
Miller Drug	Prof Services Third Party	201.23
Milton J Saloman OD	Prof Services Third Party	280.00
Mindy Kronenberg	Prof Services Third Party	1,800.00
Minnie A Elmore	Grants and Subsidies	1,439.02
Mississippi State Dept Of Health	Prof Services Third Party	15.00
Mobile Diagnostics Inc	Prof Services Third Party	2,180.00
Mobile Images	Prof Services Third Party	1,511.25
Mobile Mini Inc	Rentals and Insurance	985.25
Modern Eyecare Center LLC	Prof Services Third Party	332.21
Monica L Robertson	Grants and Subsidies	844.13
Monroe Harding Inc	Grants and Subsidies	23,690.30
Montgomery County Child Advocacy Center	Grants and Subsidies	317.28
Montgomery County Juvenile Court	Grants and Subsidies	78,526.30
Morristown Regional Eye Ctr	Prof Services Third Party	71.25
Morristown Sprinkler	Maint. & Repairs	250.00
Motorola Solutions Inc	Supplies and Materials	6,026.00
Mountain Empire Radiology Inc	Prof Services Third Party	700.00
Mountain Glacier LLC	Supplies and Materials	152.91
Mountain Youth Academy	Prof Services Third Party	109,575.00
Mozelle Davis	Grants and Subsidies	2,692.36
Msc 410089	Prof Services Third Party	559.75
Music City Processing	Supplies and Materials	700.00
Myka Godwin	Grants and Subsidies	984.56
Myra Tate	Grants and Subsidies	50.00
N David Roberts Jr	Grants and Subsidies	19,087.50
Nancy Colleen Guy	Grants and Subsidies	719.51
Nancy P Graham	Grants and Subsidies	1,772.89
NarKeetha M Cosby Johnso	Grants and Subsidies	637.67
Nashville Childrens Alliance Inc	Grants and Subsidies	12,288.35
Nashville Family Foot Care Pllc	Prof Services Third Party	558.00
Nashville Gas	Utilities and Fuel	4,728.70
Nashville General Hospital	Prof Services Third Party	15,855.84
Nashville State Community College	Grants and Subsidies	20.00
Nashville Surgery Center	Prof Services Third Party	1,086.15
Natchez Trace Youth Academy	Prof Services Third Party	65,925.00
Ncs Pearson Inc	Prof Services Third Party	3,060.00
Nebraska Dept Of Health	Prof Services Third Party	12.00
NES	Utilities and Fuel	5,651.50
Neurology Clinic	Prof Services Third Party	75.00
Nevada State Office Of Vital Statistics	Prof Services Third Party	20.00
New Jersey State Dept Of Health	Prof Services Third Party	25.00
New Life Lodge	Grants and Subsidies	13,275.00
New Vision Fellowship	Grants and Subsidies	112,792.50
New Vision Inc	Grants and Subsidies	78,219.72
NHC Rehab _Central	Prof Services Third Party	6,142.00
NHC/OP LP	Prof Services Third Party	2,515.50

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Nicole M Gafford	Prof Services Third Party	720.15
Nikki Nicole Moore	Grants and Subsidies	3,846.79
Nimi Abili Mc Coy	Grants and Subsidies	1,499.16
Nina Louise Terry	Grants and Subsidies	2,024.92
Nora J Taylor	Grants and Subsidies	205.84
Norquis Sanabria	Travel	129.25
North Carolina Vital Records	Prof Services Third Party	24.00
North Central Telephone Cooperative Inc	Communications	930.14
Northeast State Community College	Grants and Subsidies	26,130.00
NorthStar Anesthesia of TN PLLC	Prof Services Third Party	630.00
Northwest Region Dcs Emergency Fund	Grants and Subsidies	3,614.04
Nurses For Newborns Of Tn	Grants and Subsidies	3,171.00
O G Hughes & Sons Inc	Motor Vehicle Operation	1,375.00
O.D. Taragin & Bros Llc	Supplies and Materials	941.52
Oak Plains Academy Inc	Prof Services Third Party	212,746.00
Oce Imagistics Inc	Rentals and Insurance	3,761.72
Office of Financial Services	Grants and Subsidies	34,118.22
Ohio Department Of Health	Prof Services Third Party	43.00
Oklahoma State Dept Of Health	Prof Services Third Party	15.00
Ollie Carter	Grants and Subsidies	844.13
Omni Visions Inc	Grants and Subsidies	301,875.15
On Site Drug Screens	Prof Services Third Party	4,907.00
Options for Families in Need LLC	Grants and Subsidies	6,965.00
Oral & Maxillofacial Surgery Clinic	Prof Services Third Party	1,011.74
Oral Surgery Specialists Of Tennessee	Prof Services Third Party	3,162.32
Oregon Health Division	Prof Services Third Party	100.00
Orkin Pest Control	Maint. & Repairs	75.00
Orlando Sentinel	Prof Services Third Party	1,322.00
OrthoTennessee PC	Prof Services Third Party	1,132.11
Otolaryngology Consultants Of Memphis	Prof Services Third Party	750.00
Our Children Our Future	Grants and Subsidies	18,760.00
Overcoming Services	Prof Services Third Party	2,150.00
Overcoming Services	Grants and Subsidies	880.00
Owens Family Counseling	Prof Services Third Party	1,145.99
Oxygen Plus Corp	Prof Services Third Party	260.00
Pamela Gibson	Grants and Subsidies	719.51
Pamela Gohs	Grants and Subsidies	1,439.02
Pamela Melton	Grants and Subsidies	2,662.59
Pamela Monica Brown	Grants and Subsidies	462.00
Pamela R Farmer	Prof Services Third Party	117.86
Pamela Smith	Grants and Subsidies	1,240.00
Parkridge Valley	Grants and Subsidies	509,948.00
Parkridge Valley Hospital	Prof Services Third Party	15,652.00
Partnership For Families, Children & Adu	Grants and Subsidies	87,914.90
Pat Barrow	Grants and Subsidies	928.76
Pathfinders	Grants and Subsidies	180.00
Pathways Of Tennessee	Prof Services Third Party	275.00
Patricia A Austin	Prof Services Third Party	1,574.70
Patricia A Northington	Grants and Subsidies	1,688.26
Patricia Bohanan	Grants and Subsidies	1,439.02
Patricia Clabough	Grants and Subsidies	1,114.08
Patricia Echols	Grants and Subsidies	1,524.88

VENDOR PAYMENTS
Children's Services
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Vendor Name	Description	Amount Paid
Patricia Faulkner	Grants and Subsidies	411.68
Patricia G Hollingsworth	Grants and Subsidies	719.51
Patricia M Reed	Grants and Subsidies	472.44
Patricia S Lizotte	Grants and Subsidies	719.51
Patricia S Porter	Grants and Subsidies	1,307.04
Patricia Williams	Grants and Subsidies	719.51
Patrick Gilpin	Grants and Subsidies	719.51
Patti A Flores-Pugh	Grants and Subsidies	570.00
Paula Ipock	Grants and Subsidies	1,688.26
Paula Ortiz	Grants and Subsidies	844.13
Pediatric Medical Group of Tennessee PC	Prof Services Third Party	55.00
Peggy Ann Johns	Grants and Subsidies	2,158.53
Penny Jones	Grants and Subsidies	1,439.02
Penobscot Community Health	Prof Services Third Party	81.90
Percy L Hawkins III	Grants and Subsidies	411.68
Pfg Hale	Supplies and Materials	795.32
Phillip Burnett	Grants and Subsidies	2,088.90
Physician Services Of Cleveland Pc	Prof Services Third Party	150.00
Pitney Bowes Inc	Supplies and Materials	294.29
Pitney Bowes Inc.	Supplies and Materials	505.67
Plateau Office Supplies Inc	Supplies and Materials	29.94
Plateau Orthopedics	Prof Services Third Party	90.00
Plumbmaster	Supplies and Materials	307.59
Pm Alarms Llc	Maint. & Repairs	35.00
Pomeroy It Solutions Sales Co Inc	Data Processing	134,362.55
Porter Leath Childrens Home	Grants and Subsidies	107,767.30
Postmaster	Communications	3,704.26
Premiere Global Services	Communications	71.90
Prevent Child Abuse Tennessee Inc	Grants and Subsidies	36,889.07
Primary Care Center	Prof Services Third Party	693.77
Princess Gress	Grants and Subsidies	332.00
Professional Care Services of West Tn In	Prof Services Third Party	95.00
Progressive Families	Grants and Subsidies	12,150.00
Prophoto	Supplies and Materials	136.05
Prospect Elementary School Fr	Grants and Subsidies	200.00
PSI Probation	Grants and Subsidies	220.00
Psychological & Counseling Svcs	Prof Services Third Party	1,890.00
Putnam County Juvenile Detention Center	Grants and Subsidies	42,758.74
Quality Mobile X-Ray Service	Prof Services Third Party	2,444.00
Queshan Brooks	Grants and Subsidies	148.80
Queshante Clark	Grants and Subsidies	148.80
R David Sapp MD	Prof Services Third Party	918.75
R & A Solutions Inc	Maint. & Repairs	3,576.36
R & A Solutions Inc	Prof Services Third Party	1,001.25
R & R Subpoena Service	Prof Services Third Party	850.00
Rachel Gracey	Grants and Subsidies	148.80
Racquel Peebles	Grants and Subsidies	3,515.00
Radcare Of Tennessee Pc	Prof Services Third Party	445.50
Rafar William Springs	Grants and Subsidies	719.51
Rainey Sherrill	Grants and Subsidies	205.84
Ralph Maynard	Grants and Subsidies	193.44
Rapid Care	Prof Services Third Party	670.00

VENDOR PAYMENTS
Children's Services
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Vendor Name	Description	Amount Paid
Raven Watts	Grants and Subsidies	148.80
Rebecca Sullivan	Grants and Subsidies	1,563.64
Redella M Jones	Grants and Subsidies	3,597.55
Redina Clay	Grants and Subsidies	2,704.13
Regina Hollingsworth	Grants and Subsidies	353.08
Reliant GC Inc	Maint. & Repairs	2,457.00
Renewal House Inc	Grants and Subsidies	11,986.70
Renita A Hall	Grants and Subsidies	1,439.02
Rhonda Gail Zandi	Grants and Subsidies	144.33
Rhonda Long	Grants and Subsidies	719.51
Richard Adlin Phd	Prof Services Third Party	9,780.00
Richarda Dunbar	Grants and Subsidies	998.03
Ricks Lock & Key INC	Supplies and Materials	27.63
Ridgedale Baptist Church	Prof Services Third Party	227.50
Rita Apple	Grants and Subsidies	637.67
River Bend Clinic	Prof Services Third Party	104.00
Robert Duncan	Grants and Subsidies	205.84
Robert E Christoffel	Grants and Subsidies	43.90
Robert P Martin	Grants and Subsidies	719.51
Robert Scott Webb	Grants and Subsidies	821.81
Roberta Leigh Gideon	Grants and Subsidies	1,439.02
Robin Truett	Grants and Subsidies	810.08
Robin Vickers	Grants and Subsidies	3,127.28
Robyn M Gregory	Grants and Subsidies	719.51
Rochelle McCulloch & Aulds	Grants and Subsidies	1,215.00
Rogers Petroleum Inc	Motor Vehicle Operation	195.00
Ronald Wayne Dyer	Grants and Subsidies	871.10
Rosalyn Ruffin-Talley	Grants and Subsidies	2,158.53
Rose E Shelton	Grants and Subsidies	652.24
Rose Lee Rice	Grants and Subsidies	749.58
Roselyn R Menefee	Prof Services Third Party	1,249.25
Ruby Smith	Grants and Subsidies	1,439.02
Ruby Tate	Grants and Subsidies	719.51
S & S Worldwide	Supplies and Materials	129.87
S/S Wolfe Counseling	Prof Services Third Party	420.00
S/S Wolfe Counseling	Grants and Subsidies	977.50
Safe Harbor Child Advocacy Center Inc	Grants and Subsidies	56,461.42
Sallie Fields	Grants and Subsidies	392.00
Sam Murphy	Grants and Subsidies	844.13
Samantha Ogletree	Travel	324.30
Samples Jennings Ray & Clem P.L.L.C.	Grants and Subsidies	4,547.50
Sams Club	Supplies and Materials	1,013.36
Sams East Inc. 10-6256	Supplies and Materials	237.17
Sandusky Register Tandem Media	Prof Services Third Party	405.48
Santos R Mercer	Prof Services Third Party	175.00
Satellite Tracking Of People LLC	Grants and Subsidies	931.00
Scarab Behavioral Health Services	Grants and Subsidies	8,280.00
Scott County Juvenile Court	Grants and Subsidies	28,726.46
Scott Manning Phd	Prof Services Third Party	9,970.00
SCRU Process Server	Prof Services Third Party	50.00
Sebastian Mills	Grants and Subsidies	205.84
Select Air Services LLC	Maint. & Repairs	5,982.18

VENDOR PAYMENTS
Children's Services
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Vendor Name	Description	Amount Paid
Select Air Services LLC	Motor Vehicle Operation	79.74
Seletha Burnett	Grants and Subsidies	719.51
Sequachee Valley Electric Coop	Utilities and Fuel	30,966.04
Sevier County Juvenile Court	Printing and Duplicating	1,025.50
Sevierville Mountain Press	Prof Services Third Party	285.00
Sexual Assault Center of East Tennessee	Grants and Subsidies	568.00
Shaina Smith	Grants and Subsidies	810.08
Sharlene Anne Hart	Grants and Subsidies	844.13
Sharon Cirkles	Grants and Subsidies	186.34
Sharon Knowles	Grants and Subsidies	1,571.39
Sharon Wright	Grants and Subsidies	2,355.58
Shawn A Bowden	Grants and Subsidies	386.88
Shawn R Lilly	Prof Services Third Party	244.40
ShearsPoint Inc	Prof Services Third Party	839.15
ShearsPoint Inc	Grants and Subsidies	2,215.15
Sheila Ann Pelfrey	Grants and Subsidies	3,026.40
Shelby Co Chancery Court	Prof Services Third Party	200.00
Shelby County Chancery Court	Prof Services Third Party	200.00
Shelby County Circuit Court Clerk	Prof Services Third Party	511.50
Shelby Mockeridge	Grants and Subsidies	205.84
Shelby Region Dcs Emergency Fund	Prof Services Third Party	20.80
Shelby Region Dcs Emergency Fund	Grants and Subsidies	1,179.00
Shelia A Smith Luffman	Grants and Subsidies	1,439.02
Sheretta Lewis	Grants and Subsidies	1,499.16
Sherrod Ashley Noah	Grants and Subsidies	1,563.64
Sherry D Tabor	Grants and Subsidies	1,399.34
Sherry Hardin	Grants and Subsidies	3,846.79
Sherry Lewis	Grants and Subsidies	2,427.66
Sherwin D. Motley	Grants and Subsidies	1,275.34
Shirley J Carter	Grants and Subsidies	3,597.55
Shoe Corporation Of Birmingham	Supplies and Materials	1,390.50
Shuntell Deberry	Grants and Subsidies	386.88
Simplex/Grinnell Lp	Maint. & Repairs	400.00
Sitters And More, Inc	Grants and Subsidies	9,840.00
Smoky Mountain Childrens Home	Grants and Subsidies	776,272.50
Social Security Administration	Private Purpose Trust	248,558.89
Socially Yours For Youth Inc	Grants and Subsidies	4,017.90
Solution Education Center Inc	Grants and Subsidies	200.00
Sonya Gibson	Grants and Subsidies	1,275.34
South Central Region Dcs Emergency Fund	Grants and Subsidies	300.00
South Memphis Alliance Inc	Grants and Subsidies	3,875.32
Southeast Tn Development District	Grants and Subsidies	72,345.89
Southeast Tn Human Resource Agency	Grants and Subsidies	15,571.87
Southeastern Emergency Phy	Prof Services Third Party	659.25
Southeastern Emergency Physicians Inc	Prof Services Third Party	330.00
Southeastern Farmers Coop	Supplies and Materials	147.94
Southeastern Farmers Coop	Motor Vehicle Operation	91.70
Southern Tennessee Eye Specialists	Prof Services Third Party	175.00
Southern Trophy House Inc	Printing and Duplicating	1,116.95
Southwest Tennessee Community College	Grants and Subsidies	8,888.23
Spectrum Medical Group PA	Prof Services Third Party	126.10
St Francis Hospital	Prof Services Third Party	38,053.61

VENDOR PAYMENTS
Children's Services
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Vendor Name	Description	Amount Paid
Standard Banner	Prof Services Third Party	105.50
Stanley L Bise Md	Prof Services Third Party	74.75
Stanley Security Solutions Inc	Supplies and Materials	2,445.66
Staples Technology Solutions	Supplies and Materials	6,951.22
Staples Technology Solutions	Data Processing	32,903.21
Star Distributing Co Inc	Maint. & Repairs	-130.23
STARS Nashville	Grants and Subsidies	7,255.56
States-Graphic	Prof Services Third Party	72.10
Staybridge Suites	Travel	564.00
Stephanie L Hammonds	Grants and Subsidies	2,158.53
Stephanie M Hamblin	Grants and Subsidies	411.68
Stephen Corder	Grants and Subsidies	1,724.53
SteppenStone Youth Treatment	Grants and Subsidies	2,302.17
Stericycle Inc	Prof Services Third Party	68.91
Stericycle, Inc	Prof Services Third Party	413.63
Steven Harcrow	Grants and Subsidies	411.68
Stone & George Court Reporting	Prof Services Third Party	162.88
Sullivan County	Grants and Subsidies	7,375.11
Sumner Child Advocacy Center	Grants and Subsidies	5,450.61
Sunshine Cab	Grants and Subsidies	195.00
Super Drugs	Supplies and Materials	226.63
Susan D Baltz Court Reporting Services	Prof Services Third Party	1,230.00
Suwanee Valley Investigation	Prof Services Third Party	50.00
Sylvia D Murphy	Grants and Subsidies	3,087.29
T Andrew Sharp Dds	Prof Services Third Party	5,006.25
Tacc Foods	Supplies and Materials	82.33
Tamara Schlosser	Grants and Subsidies	844.13
Tamika A Pruitt	Grants and Subsidies	2,158.53
Tamika L Dearman	Grants and Subsidies	140.00
Tammie Harden	Grants and Subsidies	844.13
Tammy Lamb	Grants and Subsidies	699.67
Tasha L Murrell	Grants and Subsidies	1,499.16
Taylor Brown Apothecary	Prof Services Third Party	122.86
Taylor Price	Grants and Subsidies	411.68
Tct Childrens Hospital	Prof Services Third Party	4,328.88
Tds Telecom	Communications	588.67
TEC	Communications	66.99
Telemetrics	Maint. & Repairs	155.00
Tennessee Alliance For	Grants and Subsidies	23,754.69
Tennessee Childrens Home	Grants and Subsidies	199,267.50
Tennessee Community Counseling	Prof Services Third Party	600.00
Tennessee Community Services Agency	Grants and Subsidies	6,120.00
Tennessee Family and Child Alliance	Prof Services Third Party	15,488.00
Tennessee Family and Child Alliance	Grants and Subsidies	121,802.00
Tennessee Foreign Language Institute	Prof Services Third Party	2,040.00
Tennessee State University	Grants and Subsidies	50.00
Tennova Healthcare-JeffersonMemorialHosp	Prof Services Third Party	9,514.42
Tennova Physicians Services	Prof Services Third Party	193.50
Teresa Davis Shrum	Grants and Subsidies	2,024.92
Teresa Diane Boyd	Grants and Subsidies	719.51
Teresa K Fletcher	Prof Services Third Party	500.00
Terry E Shubitowski	Grants and Subsidies	844.13

VENDOR PAYMENTS
Children's Services
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Vendor Name	Description	Amount Paid
Terry Ray Parker	Grants and Subsidies	1,439.02
Texas Dept Of Health	Prof Services Third Party	88.00
The Award Center	Supplies and Materials	650.00
The Center For Family Development	Grants and Subsidies	10,452.80
The Childrens Home Dcc	Grants and Subsidies	70,039.20
The Courier/The Daily Comet	Prof Services Third Party	154.00
The Daily Herald	Prof Services Third Party	324.80
The Daily News Publishing Co	Prof Services Third Party	260.00
The Exchange Club/ Holland J Stephens	Grants and Subsidies	2,499.48
The Gazette	Prof Services Third Party	524.40
The Huntsville Times	Prof Services Third Party	620.84
The Kids Place A Child Advocacy Center	Grants and Subsidies	12,174.24
The Leaf-Chronicle	Prof Services Third Party	1,748.60
The Lexington Progress	Prof Services Third Party	302.50
The Medicine Shoppe #1536	Prof Services Third Party	40.54
The Moore Firm	Grants and Subsidies	1,275.00
The Pathology Group P C	Prof Services Third Party	92.23
The Sexual Assault Center	Prof Services Third Party	285.00
The Solution Source LLC	Prof Services Third Party	3,120.00
The Solution Source LLC	Grants and Subsidies	1,677.50
The South Central TN Family Center	Grants and Subsidies	3,805.00
The Tennessean	Prof Services Third Party	1,065.00
The University Of Tennessee	Grants and Subsidies	26,937.41
The University Of Tn Health Science Ctr	Grants and Subsidies	56,583.85
Thelma M Bean	Grants and Subsidies	1,688.26
Therapeutic Interventions, Inc.	Prof Services Third Party	3,390.80
Therapeutic Interventions, Inc.	Grants and Subsidies	850.00
Theresa Hamilton	Grants and Subsidies	1,439.02
Thermopatch	Communications	15.13
Thermopatch	Supplies and Materials	174.42
Thomas Cornelius Monroe III	Prof Services Third Party	600.00
Thomas L Mercer	Prof Services Third Party	1,095.00
Thompson & Childress Court Reporters	Prof Services Third Party	887.50
Tidi Waste Systems	Utilities and Fuel	1,880.36
Tile n Stone	Grants and Subsidies	42.30
Times Georgian	Prof Services Third Party	80.00
Timothy Goodrich	Grants and Subsidies	1,388.73
Tina B.F. Cunningham Heller Jr	Grants and Subsidies	1,403.68
Tipton County Trustee	Grants and Subsidies	33,396.04
Tko Fire Protection Inc	Maint. & Repairs	1,589.00
TN Center for Performance Excellence	Prof Services Third Party	150.00
Tn Chapter Of Childrens Advocacy Cntrs	Grants and Subsidies	118,289.83
Tn Technology Ctr at Jacksboro	Grants and Subsidies	186.00
Tn Voices For Children	Grants and Subsidies	20,460.00
Todd Lapelle Cameron	Grants and Subsidies	2,993.88
Tommie Blancett	Grants and Subsidies	719.51
Tonickee Downey	Grants and Subsidies	2,158.53
Tony Woods	Grants and Subsidies	1,439.02
Tonya Denton	Prof Services Third Party	1,650.00
Toshiba Electronic Imaging Div	Rentals and Insurance	12,309.63
Town & Country Lock & Key	Maint. & Repairs	227.60
Town of Somerville Utility Dept	Utilities and Fuel	2,306.45

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Tracie Cunningham	Grants and Subsidies	163.06
Treva S Pennington	Grants and Subsidies	2,158.53
Trevor Wilbanks	Grants and Subsidies	411.68
Tri-Med Pharmacy Services Llc	Supplies and Materials	28,218.74
Trio Caldwell	Grants and Subsidies	2,283.15
Tristan Shawn Parker	Prof Services Third Party	2,106.00
Tronda Danyel Housel	Grants and Subsidies	821.81
Twin Lakes Tele Coop Corp	Communications	217.05
Twin Lakes Telephone Cooperati	Communications	35.13
Twin Lakes Telephone Cooperative	Communications	48.85
Twin Lakes Telephone Cooperative Corp	Communications	492.56
Tywana Staten	Grants and Subsidies	1,688.26
UHS Children Services Inc	Prof Services Third Party	48,127.00
Ula B Bowden	Grants and Subsidies	163.06
Unicom Radiology Services, Pllc	Prof Services Third Party	27.30
United Neighborhood Health Services Inc	Grants and Subsidies	2,937.50
United Parcel Service	Communications	85.11
United States District Court Clerk	Prof Services Third Party	61.50
United States Drug Testing Laboratories	Prof Services Third Party	150.00
University Of Memphis	Grants and Subsidies	2,290.80
University Of Tennessee	Prof Services Third Party	183.10
University Of Tennessee	Grants and Subsidies	116,306.86
University Of Tennessee At Memphis	Prof Services Third Party	3,277.96
University Pediatric Urology	Prof Services Third Party	240.75
Upper Cumberland Child Advocacy Ctr	Grants and Subsidies	6,813.28
Upper Cumberland Development District	Grants and Subsidies	46,238.72
Upper Cumberland Human Resource Agency	Grants and Subsidies	265,097.66
Upper Cumberland Otolaryngology	Prof Services Third Party	240.00
Upper Cumberland Region Dcs Emergency Fd	Grants and Subsidies	10,547.61
USA Bluebook	Supplies and Materials	58.44
Valerie Fugate	Grants and Subsidies	1,860.00
Valley Proteins Inc	Maint. & Repairs	300.00
Vanderbilt Medical Group	Prof Services Third Party	8,799.62
Vanderbilt University	Prof Services Third Party	1,575.00
Vanderbilt University Medical Center	Grants and Subsidies	261,909.48
Vanessia J Whiteside	Grants and Subsidies	719.51
Varangon Corporation	Grants and Subsidies	4,800.00
Velma L Currie	Grants and Subsidies	326.12
Velma Wilkins	Grants and Subsidies	1,439.02
Verrie Robertson	Grants and Subsidies	2,878.04
Versey Cole	Grants and Subsidies	2,158.53
Vicki Dickens	Grants and Subsidies	719.51
Vicki Tweed	Grants and Subsidies	719.51
Vickie Manis	Grants and Subsidies	1,439.02
Vicky Graham-Nettles Ccr	Prof Services Third Party	380.00
Victoria Javius	Grants and Subsidies	1,439.02
Virginia Houpt	Grants and Subsidies	1,550.00
Virginia Morgan	Grants and Subsidies	1,511.25
Vision Care Of Maine	Prof Services Third Party	87.75
Visual Communication Interpreting	Prof Services Third Party	464.00
Vocational Research Institute	Prof Services Third Party	1,000.00
Volunteer Behavioral Health Care System	Grants and Subsidies	115.00

VENDOR PAYMENTS
Children's Services
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Vendor Name	Description	Amount Paid
Wabash Plain Dealer	Prof Services Third Party	86.44
Wal-Mart Vision Centers	Supplies and Materials	228.00
Wanda N Thompson	Grants and Subsidies	844.13
Wanda Phillips	Grants and Subsidies	844.13
Warner Allen White	Grants and Subsidies	1,399.34
Washington Dept Of Health	Prof Services Third Party	20.00
Water Services Inc	Utilities and Fuel	85.00
Water Services Inc	Maint. & Repairs	298.50
Wayne Halfway House	Grants and Subsidies	203,330.76
Wayne Halfway House Inc	Grants and Subsidies	2,000.00
Waynesboro Emergency Services II LLC	Prof Services Third Party	174.85
Weakley County Juvenile Court Clerk	Grants and Subsidies	9,568.52
Weakley County Municipal Electric System	Grants and Subsidies	332.83
Wednesday Journal Inc	Prof Services Third Party	126.00
Wendy Manning	Grants and Subsidies	390.08
Wendy Sue Walker	Grants and Subsidies	1,439.02
West Tenn Center For Oral & Facial Surge	Prof Services Third Party	1,208.00
West Tennessee Childrens Home	Grants and Subsidies	2,400.00
Whitney Perkins	Grants and Subsidies	148.80
Whitney Pugh	Grants and Subsidies	636.00
Wicklander-Zulawski & Associates, Inc	Prof Services Third Party	15,975.00
Williamson Memorial Funeral Home LLC	Grants and Subsidies	6,475.00
William A Wray Ed D	Prof Services Third Party	2,550.00
William A Wray Ed D	Grants and Subsidies	350.00
William C Evans Sr	Grants and Subsidies	2,158.53
William F White	Grants and Subsidies	844.13
William H Vaughan, Ph.D.	Grants and Subsidies	350.00
William Shonts	Prof Services Third Party	250.00
William Spears	Grants and Subsidies	26.56
William T Johnson Jr Attorney	Grants and Subsidies	3,720.00
Williamson County Child Advocacy Center	Grants and Subsidies	5,832.82
Williamson County Youth Inc	Grants and Subsidies	4,340.00
Willie Poplar	Grants and Subsidies	1,399.34
Wilodean Whitmore	Grants and Subsidies	2,532.39
Wilson Pharmacy Inc	Prof Services Third Party	165.27
Wingate Inn Chattanooga	Travel	94.00
Wisconsin Center For Health Statistics	Prof Services Third Party	20.00
WNC Process Service LLC	Prof Services Third Party	1,051.00
Woodland Hills Youth Development Center	Supplies and Materials	5.00
Workcare Resources Inc	Prof Services Third Party	5,405.00
Workforce Essentials Inc	Prof Services Third Party	190.00
Youth Village	Grants and Subsidies	6,000.00
Youth Villages	Prof Services Third Party	44,296.00
Youth Villages	Grants and Subsidies	1,004,407.68
Youthtown Of Tenn Inc	Prof Services Third Party	28,840.00
Youthtown Of Tenn Inc	Grants and Subsidies	6,873.50
Zsa Zsa White	Grants and Subsidies	719.51